

Schedule B

Indiana Department of Environmental Management

Excess Liability Trust Fund

Status of Claims

As of December 31, 2013

Prepared by Excess Liability Trust Fund Technical Section, Underground Storage Tank Branch, Office of Land Quality

| Completed Claims Fiscal Year 2014 | | | | | | | | | | | |
|-----------------------------------|------------------|---------------|----------------|-------------------------|------------------------|-------------------------|-------------------------|-----------------|------------------|--------------------|------------------------|
| Month | COMPLETED CLAIMS | | | CLAIMED AMOUNT | | | AMOUNT APPROVED | | AMOUNT PENDING | | |
| | Processed Claims | Denied Claims | Monthly Totals | Completed Claims | Denied Claims | Monthly Totals | Total Approved | Percentage Paid | Priority Pending | Percentage Pending | Cap Pending* |
| July-13 | 164 | 37 | 201 | \$ 2,613,330.85 | \$ 1,428,205.79 | \$ 4,041,536.64 | \$ 1,975,511.08 | 49% | \$ - | 0% | \$ 252,026.79 |
| August-13 | 185 | 26 | 211 | \$ 4,383,255.45 | \$ 1,343,083.47 | \$ 5,726,338.92 | \$ 2,524,650.88 | 44% | \$ - | 0% | \$ 702,625.08 |
| September-13 | 211 | 43 | 254 | \$ 5,315,360.49 | \$ 603,935.17 | \$ 5,919,295.66 | \$ 4,141,948.21 | 70% | \$ - | 0% | \$ 246,889.37 |
| October-13 | 224 | 18 | 242 | \$ 4,363,064.50 | \$ 1,405,262.79 | \$ 5,768,327.29 | \$ 2,635,687.58 | 46% | \$ - | 0% | \$ 627,931.25 |
| November-13 | 170 | 19 | 189 | \$ 4,174,793.11 | \$ 275,838.77 | \$ 4,450,631.88 | \$ 2,853,103.39 | 64% | \$ - | 0% | \$ 438,107.83 |
| December-13 | 175 | 47 | 222 | \$ 3,411,688.01 | \$ 809,726.73 | \$ 4,221,414.74 | \$ 2,202,193.08 | 52% | \$ - | 0% | \$ 436,313.54 |
| January-14 | | | | | | | | | | | |
| February-14 | | | | | | | | | | | |
| March-14 | | | | | | | | | | | |
| April-14 | | | | | | | | | | | |
| May-14 | | | | | | | | | | | |
| June-14 | | | | | | | | | | | |
| TOTALS | 1,129 | 190 | 1,319 | \$ 24,261,492.41 | \$ 5,866,052.72 | \$ 30,127,545.13 | \$ 16,333,094.22 | 54% | \$ - | 0% | \$ 2,703,893.86 |

* \$24,418,043.00 total claim liability pending from Fiscal Years 2008-2014 due to annual reimbursement limit (Cap) that has been exceeded.

